

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of March, 2012 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 194**

**Dated: 12-04-2012**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/March/2012,dated 07.04.2012.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.24,480/- (Rupees Twenty four thousand four hundred and eighty only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of March, 2012 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

ANNEXURE

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>POL Drawn</b>	<b>Amount Rs.</b>	<b>Vehicle attached to</b>
1.	AHU 9616	60 Ltrs.	5439-60	Jt Secy to Govt
2.	AP10AG 2772	180 Ltrs.	8806-80	Prl Secy to Gopvt (Pr)
3.	AP 12 D 2323	40 Ltrs.	3173-80	Joint Secretary(Irr)
4.	AP 12 D 56	90 Ltrs	7059-80	Spl Secy (CC)

TOTAL

24,480-00

Rounded to Rs. 24,480/-

(Rupees Twenty four thousand four hundred and eighty only)

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SECTION OFFICER